

# State of Arizona



## Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: MILLER, BRAD**  
**61 E Columbus Ave, Ste 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: bamcfd@msn.com**

### 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: October 8, 2000  
Reporting Period: August 24, 2000-October 2, 2000

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$4,154.05 |
| Total Cash Receipts this Reporting Period:      | \$1,527.63 |
| Total Cash Disbursements this Reporting Period: | \$1,333.19 |
| Cash Balance at End of Reporting Period:        | \$4,348.49 |

Report ID: 4218

## Summary of Activity

| Income   | Schedule | This Period       |               |                   | Total to Date      |
|--|----------|-------------------|---------------|-------------------|--------------------|
|  |          | Cash              | Other         | Total             |                    |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Individual Contributions                         | C2       | \$1,495.00        | \$0.00        | \$1,495.00        | \$14,845.00        |
| Contributions from Political Committees          | C3       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Small Contributions                              | C5       | \$20.00           | \$0.00        | \$20.00           | \$20.00            |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Receipts, including Interest and Dividends | R1       | \$12.63           | \$0.00        | \$12.63           | \$45.00            |
| Transfers from Other Committees                  | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Cash Surplus from Previous Committee             | S1       | \$0.00            | \$0.00        | \$0.00            | \$1,279.62         |
| <b>Total Income</b>                              |          | <b>\$1,527.63</b> | <b>\$0.00</b> | <b>\$1,527.63</b> | <b>\$16,189.62</b> |

| Expenditures                            | Schedule | This Period       |               |                   | Total to Date      |
|---|----------|-------------------|---------------|-------------------|--------------------|
|   |          | Cash              | Other         | Total             |                    |
| Operating Expenses                      | E1       | \$833.19          | \$0.00        | \$833.19          | \$9,876.13         |
| Independent Expenditures                | E2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Contributions to Other Committees       | E3       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Expenses                          | E4       | \$500.00          | \$0.00        | \$500.00          | \$1,965.00         |
| Transfers to Other Committees           | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made by This Committee            | L2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Expenditure of In-Kind Contributions    | C8       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Disposal of Surplus Cash                | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Expenditures</b>               |          | <b>\$1,333.19</b> | <b>\$0.00</b> | <b>\$1,333.19</b> | <b>\$11,841.13</b> |
| Bill Payments for Previous Expenditures | D1       | \$0.00            |               | \$0.00            | \$0.00             |
| <b>Total Cash Disbursed</b>             |          | <b>\$1,333.19</b> |               |                   |                    |

**Schedule C2 - Individual contributions**

|                                       |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>                          | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 08/30/2000  | \$475.00      | \$14,845.00          |
| <b>Address:</b>                       | 221 E Boston St, Chandler, AZ 85225                |             | Cash          |                      |
| <b>Occupation:</b>                    | FIRE FIGHTERS, CITY OF CHANDLER                    |             |               |                      |
| <b>Memo:</b>                          | Member voluntary contributions                     |             |               |                      |
| <b>Name:</b>                          | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 09/15/2000  | \$510.00      | \$14,845.00          |
| <b>Address:</b>                       | 221 E Boston St, Chandler, AZ 85225                |             | Cash          |                      |
| <b>Occupation:</b>                    | FIRE FIGHTERS, CITY OF CHANDLER                    |             |               |                      |
| <b>Memo:</b>                          | Member voluntary contributions                     |             |               |                      |
| <b>Name:</b>                          | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 09/30/2000  | \$510.00      | \$14,845.00          |
| <b>Address:</b>                       | 221 E Boston St, Chandler, AZ 85225                |             | Cash          |                      |
| <b>Occupation:</b>                    | FIRE FIGHTERS, CITY OF CHANDLER                    |             |               |                      |
| <b>Memo:</b>                          | Members voluntary contirbution                     |             |               |                      |
| Total of Individual Contributions     |  |             | \$1,495.00    |                      |
| Total of Refunds Given                |  |             | \$0.00        |                      |
| Net Total of Individual Contributions |  |             | \$1,495.00    |                      |
|                                       |  |             |               |                      |

Schedule C5 - Contributions of \$25 or less (small)

|                                  |                          | Date       | Amount  | Cycle To Date |
|----------------------------------|--------------------------|------------|---------|---------------|
| Name:                            | Multiple Contributors    | 09/30/2000 | \$20.00 | \$20.00       |
| Address:                         |                          |            | Cash    |               |
| Memo:                            | Cont. from Dan McFarland |            |         |               |
| Total of Small Contributions     |                          |            | \$20.00 |               |
| Total of Refunds Given           |                          |            | \$0.00  |               |
| Net Total of Small Contributions |                          |            | \$20.00 |               |
|                                  |                          |            |         |               |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount   | Cycle To Date |
|---|--|------------|----------|---------------|
| <b>Name:</b>                                    | U.P.F.F.   | 08/28/2000 | \$485.00 | \$2,415.00    |
| <b>Address:</b>                                 | 61 E Columbus Ave, , Phoenix, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | 100 Club member hats                             |            |          |               |
| <b>Name:</b>                                    | CASH   | 09/11/2000 | \$100.00 | \$201.75      |
| <b>Address:</b>                                 | 61 E Columbus Ave, , Phoenix, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | New members luncheon                             |            |          |               |
| <b>Name:</b>                                    | CASH   | 09/11/2000 | \$50.00  | \$201.75      |
| <b>Address:</b>                                 | 61 E Columbus Ave, , Phoenix, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | Election night expenses                          |            |          |               |
| <b>Name:</b>                                    | HOME DEPOT                                       | 09/11/2000 | \$28.94  | \$740.29      |
| <b>Address:</b>                                 | ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225 |            | Cash     |               |
| <b>Memo:</b>                                    | Supplies   |            |          |               |
| <b>Name:</b>                                    | CASH   | 09/17/2000 | \$51.75  | \$201.75      |
| <b>Address:</b>                                 | 61 E Columbus Ave, , Phoenix, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | Meeting expenses                                 |            |          |               |
| <b>Name:</b>                                    | DESIGN 10  | 09/28/2000 | \$64.50  | \$1,228.56    |
| <b>Address:</b>                                 | 61 E Columbus Ave, , Phoenix, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | license plates for new members                   |            |          |               |
| <b>Name:</b>                                    | PIZZA HUT  | 09/28/2000 | \$53.00  | \$53.00       |
| <b>Address:</b>                                 | THOMAS AND 16TH ST., PHOENIX, AZ 85012           |            | Cash     |               |
| <b>Memo:</b>                                    | Exec. Board lunch                                |            |          |               |
| Total of Operating Expenses                     |  |            | \$833.19 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00   |               |
| Net Total of Operating Expenses                 |  |            | \$833.19 |               |
|   |  |            |          |               |

**Schedule E4 - Other expenses**

|   |   | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| <b>Name:</b>                                    | JOHN LAREDO                               | 08/25/2000 | \$100.00 | \$100.00      |
| <b>Address:</b>                                 | 2533 N. 50TH AVE, PHOENIX, AZ 85035       |            | Cash     |               |
| <b>Memo:</b>                                    | Candidate cont. check #1374               |            |          |               |
| <b>Name:</b>                                    | TULLY, STEPHEN                            | 08/25/2000 | \$150.00 | \$150.00      |
| <b>Address:</b>                                 | 4533 E Desert Cove Ave, Phoenix, AZ 85028 |            | Cash     |               |
| <b>Memo:</b>                                    | Candidate cont. check #1373               |            |          |               |
| <b>Name:</b>                                    | BOB ROBSON                                | 09/13/2000 | \$250.00 | \$250.00      |
| <b>Address:</b>                                 | 1840 W. OAK GROVE, CHANDLER, AZ 85224     |            | Cash     |               |
| <b>Memo:</b>                                    | Candidate cont. check #1378               |            |          |               |
| Total of Other Expenses                         |   |            | \$500.00 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Other Expenses                     |   |            | \$500.00 |               |
|   |   |            |          |               |

Schedule R1 - Other receipts, interest & dividends

|  | Date       | Amount         | Cycle To Date |
|--|------------|----------------|---------------|
| <b>Name:</b> ARIZONA FEDERAL CREDIT UNION<br><b>Address:</b> PO Box 60070, , Phoenix, AZ 85082<br><b>Trans. Type:</b> Interest or Dividend Received<br><b>Memo:</b> Interest | 08/31/2000 | \$5.63<br>Cash | \$45.00       |
| <b>Name:</b> ARIZONA FEDERAL CREDIT UNION<br><b>Address:</b> PO Box 60070, , Phoenix, AZ 85082<br><b>Trans. Type:</b> Interest or Dividend Received                          | 09/30/2000 | \$7.00<br>Cash | \$45.00       |
| Total of Other Receipts, Interest & Dividends  |            | \$12.63        |               |
| Total of Refunds Given   |            | \$0.00         |               |
| Net Total of Other Receipts, Interest & Dividends  |            | \$12.63        |               |
|  |            |                |               |

